

Request Number: 1112957

Check Number:

045827

Check Date: 08-05-04

<u>Invoice #</u>	<u>Inv. Date</u>	<u>G/L Acct</u>	<u>Client</u>	<u>Matter</u>	<u>Amount</u>	<u>Inv. Total</u>
1008069	Aug 05/04		124189	001004	40.00	40.00
					Invoice Totals:	\$40.00
						\$40.00

